

Summary of Outstanding Renewal Redesign Issues (Release 5.8)

As of April 26, 2006

Below is a list of the major outstanding issues resulting from the redesign of the renewal module that was implemented as part of REMS Release 5.8 on Feb 27, 2006. Each issue is assigned a tracking number. The issues are in numerical sequence, not in priority order.

#10304 - Correct the Back Button on the Renewal Budget Detail Page

The Back button does not work. **This will be fixed Aug 28, 2006.**

#10390 - Set the Renewal Option Code based upon the Fiscal Year and the Previous Renewal Option for Amend Rents Records

This will be fixed April 27, 2006.

#10421 - Allow User to Select a Contract and a Status of 'No Owner Response Received' Without Having to Enter an Option and the Related Dates

The system won't let the user SAVE the status without entering erroneous data. It requires the option, owner signature date, and submission package dates. Those items are not available since the owner didn't submit anything. The user needs to be able to save the current status of "No Owner Response". **The fix has not been scheduled. We expect it to be done next Fiscal Year.**

#10435 - Addition of Canceled/Not Completed Option to REMS Renewal Processing Status Drop Down List

REMS will add a processing status of 'Canceled/Not Completed' to the REMS renewal processing status drop-down. The users will be able to correctly identify that a particular renewal transaction was canceled/not completed. Currently, we manually delete canceled renewals, which creates orphan records in ARAMS (i.e., records related to renewal records that no longer exist in REMS).

Under analysis - expect to fix by end of May 2006.

#10487 - Initialize Contract Dates when Changing from Amend Rent to Renewal

If a user enters and saves an Amend Rents record, then decides the record was appropriately a Renewal and changes the option to "Renewal", the Contract Effective Date and the Contract Expiration Date are not initialized. The Contract Effective Date should default to Expiration Day plus one and the Contract Expiration Date should be set to blank. **The fix has not been scheduled. We expect it to be done next Fiscal Year.**

#10510 - Replace "View Critical Dates" link on Option 3 Renewals

During the development of release 5.8, the ability for a user to view the critical dates associated with a contract restructure (Options 3A and 3B) was eliminated. This capability existed through a link on the "View Existing Renewals" screen. This capability needs to be restored. **This will be fixed by end of September 2006.**

#10528 - Add Option 5b to Amend Rents Contract Processing

Add renewal option 5b for Amend Rents Only contract processing. Preservation projects are no longer limited to 1 year renewals and, therefore, the amend rents only contract processing function is applicable for option 5b. An amendment to MAHRA policy was made a couple of years ago to change this. You will not be able to find it in the current Sec. 8 Guide. Right now it is part of a package of page changes to the Guide that are currently before Hank Williams, awaiting his approval to proceed in this manner with changes to the Guide. **This will be fixed Oct 30, 2006.**

#10533 - Fix Renewal Records Not Fully Converted During Renewal Redesign Data Conversion

As part of Renewal Redesign, short-term renewal records were inserted into the renewal table. Due to time constraints, not all logic could be coded to catch all variations of inserted short-term renewal records to properly set the derived renewal option code and renewal fiscal year to valid combinations per renewal option fiscal year link. Invalid combinations result in the record not properly displaying renewal option data. **Under analysis - expect to fix by end of May 2006.**

Summary of Outstanding Renewal Redesign Issues (Release 5.8)

As of April 26, 2006

#10545 - Restore the ability to modify comp study by OCAF after lock-down

In release 5.8, we changed REMS to lock down the comp study if it's been associated with a renewal that is locked down. This change has taken away the buttons (and the ability) to update the comp study by OCAF. This is indeed a problem and was not intended to do this. This problem will be corrected in a future release. In the meantime the work around is to create a new comp study and adjust the rents manually and put them into the new comp study. **This will be fixed by end of September 2006.**

#10554 - Fix 'Go to Function Detail' button logic on Rent Adjustment Function

There is an issue with the logic surrounding the display of the "Go to Function Detail" button. On the Rent Adjustment Function/Contract Selection screen for an executed rent adjustment, the button will only appear if the user is assigned to the property. There is another issue if you are assigned to the property (you do have the button). The problem is that the screen is not locked for an executed Rent Adjustment. It should be locked since the detail page is locked. **This will be fixed by end of September 2006.**

#10562 - Fix logic for setting Short Term Renewal on Option 5b.

An option 5b renewal record shows the short-term renewal indicator being set inappropriately. For example, when the contract effective date is 6/1/2006 and the contract expiration date is 5/31/2007, the system is incorrectly calculating a year and setting this to a short-term renewal in error. Since this is happening only on an option 5b and not on option 5a, the workaround is for the user to change the option to a 5a and save everything they need to. Then they should change it back to an option 5b and save again. It still keeps the same dates and short term will now be 'No'. **This will be fixed by end of September 2006.**

#10607 - Fix Blank New Contract Stage Expiration Dates in Contract Processing

The problem exists where the user tied ARAMS funding to the parent renewal and not the short-term renewal (where there is a short-term). The parent renewal was not completed; therefore, it had no contract expiration dates. The renewal redesign validation prevents a new renewal if the old one is not complete, and because the record was locked, the user could not complete it. A data fix was done to make the renewal rent final 'Y'. However, this fix did not know that the user tied funding to the wrong renewal. So...now the rent final indicator for these must be turned back to 'N' and for other records that don't fall into this category (AR - Amend Rents) renewals to populate the contract expiration date. **This will be fixed by end of September 2006.**

#10626 - Fix Opt-Out Short Term Records and Opt-Out Skeleton Records

As part of Renewal Redesign, Short-Term Renewal table records were converted into the Renewal table. One of the results was Opt-Out (ST) records. An Opt-Out that is Short-Term is invalid, so it was not an expected result of the conversion. In reality, this record is a Renewal that is short-term. Consequently, a user wanting to see Opt-Out information assumes the record is an Opt-Out, when it really is a short-term record and the true Opt-Out is not viewable. There are 2 issues: re-categorizing Opt-Out (ST) records as Renewals that are short-term and reactivating Opt-Outs that were skeleton parents and are currently not viewable to the user. **Under analysis - expect to fix by end of May 2006.**